

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CAROLYN J ROBINSON	§	Case No.: 06-08808
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2006.
- 2) This case was confirmed on 10/25/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/13/2009.
- 5) The case was dismissed on 02/10/2010.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 46
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 20,444.04
Less amount refunded to debtor	\$ 16.34
NET RECEIPTS	\$ 20,427.70

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,365.86
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,865.86**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AARONS SALES & LEASE	SECURED	400.00	.00	1,500.00	813.76	163.30
AARONS SALES & LEASE	UNSECURED	1,100.00	NA	NA	.00	.00
RENT A CENTER	SECURED	400.00	.00	1,196.00	862.82	113.15
RENT A CENTER	UNSECURED	1,195.58	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	178.27	1,243.82	1,243.82	1,243.82	.00
INTERNAL REVENUE SER	PRIORITY	1,440.62	10,613.36	10,613.36	10,613.36	.00
ACCOUNT MANAGEMENT S	UNSECURED	1,116.31	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	216.25	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	407.00	407.04	407.04	19.96	.00
AT & T BANKRUPTCY	UNSECURED	216.25	NA	NA	.00	.00
CALVARY PORTFOLIO SV	UNSECURED	100.00	NA	NA	.00	.00
CALVARY PORTFOLIO SV	UNSECURED	100.00	NA	NA	.00	.00
CALVARY PORTFOLIO SV	UNSECURED	75.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	5,170.00	5,429.00	5,429.00	266.20	.00
COMMONWEALTH EDISON	UNSECURED	849.57	1,087.77	1,087.77	53.33	.00
CARD PROTECTION ASSO	UNSECURED	966.00	NA	NA	.00	.00
EAST LAKE MANAGEMENT	UNSECURED	3,739.00	NA	NA	.00	.00
F & W LIC	UNSECURED	1,305.00	NA	NA	.00	.00
GENESIS FINANCIAL SO	UNSECURED	81.00	NA	NA	.00	.00
GILESPIE MOTORS	UNSECURED	1,199.16	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	1,346.72	638.48	636.48	17.22	.00
ILLINOIS DEPT OF REV	UNSECURED	1,857.60	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	5,399.37	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	UNSECURED	8,745.15	16,121.37	16,121.37	790.47	.00
LVNV FUNDING	UNSECURED	248.00	NA	NA	.00	.00
PARK DANSEN	UNSECURED	248.00	NA	NA	.00	.00
PARK DANSEN	UNSECURED	248.00	NA	NA	.00	.00
PATHOLOGY ASSOC OF C	UNSECURED	113.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,244.58	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	248.00	NA	NA	.00	.00
TELECHECK SERVICES	UNSECURED	100.00	NA	NA	.00	.00
TORRES CREDIT SVC	UNSECURED	1,088.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	56,970.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	28,739.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	10,628.22	10,096.27	10,096.27	495.05	.00
UNITED AUTO CREDIT C	UNSECURED	5,052.00	5,479.18	5,479.18	268.80	.00
WINDY CITY EMERG PHY	UNSECURED	66.00	NA	NA	.00	.00
ECMC	UNSECURED	NA	10,510.52	10,510.52	515.35	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	325.25	325.25	.00
UNITED AUTO CREDIT C	UNSECURED	NA	5,479.18	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,696.00</u>	<u>1,676.58</u>	<u>276.45</u>
TOTAL SECURED:	2,696.00	1,676.58	276.45
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>12,182.43</u>	<u>12,182.43</u>	<u>.00</u>
TOTAL PRIORITY:	12,182.43	12,182.43	.00
GENERAL UNSECURED PAYMENTS:	49,767.63	2,426.38	.00

Disbursements:

Expenses of Administration	\$ 3,865.86	
Disbursements to Creditors	\$ 16,561.84	
TOTAL DISBURSEMENTS:		\$ 20,427.70

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320. 4(a)(2) applies.